AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re			(If applicable)
01	2001APR04	SEE SCHEDULE			
6. Issued By	<b>Code</b> w52H09	7. Administered By (If other	er than Item 6)		Code S2303A
TACOM-ROCK ISLAND		DCMC DETROIT-GRAND			
AMSTA-LC-CAC-A		RIVERVIEW CENTER B	LDG		
VICKI SIMPSON (309)782-6931 ROCK ISLAND IL 61299-7630		678 FRONT AVE NW GRAND RAPIDS MI 49504-5352			
EMAIL: SIMPSONV@RIA.ARMY.MIL		SCD A	PAS NONE	ADP	PT SC1012
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitatio	n No.
DODIGGU MEG GODDODAETON			-		
BORISCH MFG CORPORATION 4511 EAST PARIS AVENUE, S.E.			9B. Dated (See	e Item 11)	
GRAND RAPIDS MI 49512-4010		(3.5	,		
		X	10A. Modifica	tion Of Contrac	t/Order No.
			DAAE20-00-D	-0004/0001	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)	
Code 01BB2 Facility Code			2000JAN12		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this amo					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE RECEI	T OF OFFERS	PRIOR TO THI	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, I					
opening hour and date specified.	provided each telegram of	ietter makes reference to the	soncitation and	ims amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)				
NO CHANGE TO OBLIGATION DATA					
		O MODIFICATIONS OF C		DERS	
A. This Change Order is Issued Pursua		act/Order No. As Described I		hangas Sat Fantl	ı In Item 14 Are Made In
The Contract/Order No. In Item 10.			The C	nanges set Forti	i ili itelii 14 Are wiade ili
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		S	such as changes	in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	<b>thority Of:</b> 43.103(a)(3)			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	is required to sign	this document and return _		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitati	on/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10A, as	heretofore chang	ged, remains und	hanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print	)	16A. Name And Titl	e Of Contracting	Officer (Type o	or print)
0 (-) po or prine	,	CAROL C RIVARD			* ''
15B. Contractor/Offeror	15C. Date Signed	RIVARDC@RIA.ARMY  16B. United States C		J414	16C. Date Signed
	22 3. Dute Signed	202. Since Suites C			2001 Zuto Digitu
(Ciamatuma -F	_	By (Signature	/SIGNED/	Office:	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	of Contracting	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3	
CONTINUATION SHEET	PIIN/SIIN DAAE20-00-D-0004/0001	MOD/AMD 01	

Name of Offeror or Contractor: BORISCH MFG CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DEIVERY SCHEDULE AS SHOWN IN SCHEDULE B,AT NO COST TO EITHER PARTY.
- 2. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE TOTAL DELIVERY ORDER PRICE.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0004/0001 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY	58	EA	\$ 4,457.35000	\$ 258,526.30
	NSN: 1220-01-383-7026  NOUN: MINIATURIZED ELECTRONICS UNIT FSCM: 19200  PART NR: 9376192  SECURITY CLASS: Unclassified PRON: 470TA00147 PRON AMD: 01 ACRN: AA  AMS CD: 123207				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: REF SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV9351D054         W80Y7E         M         ABRAMS         1           PROJ CD         BRK BLK PT				
	AIM    DEL REL CD				
	002 25 29-JAN-2001				
	003 8 28-FEB-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM  LIMA ARMY TANK PLANT DRCPM GCM UCP  1155 BUCKEYE RD BLDG 147  LIMA OH 45804-1898				
	MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0004/0001				